



# Campaign Finance Report

Arizonans for Health Care Freedom  
Committee #: 200802913

Treasurer: SINGER, JEFFERY A  
4715 N 32nd St, Ste 107, Phoenix, AZ 85018  
Phone: (602) 955-2186  
Email: judy@colemindahm.com

## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 11, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$372,275.26
Total Cash Receipts this Reporting Period:	\$3,450.00
Total Cash Disbursements this Reporting Period:	\$166,375.81
Cash Balance at End of Reporting Period:	\$209,349.45

Report ID: 60338

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$950.00	\$0.00	\$950.00	\$133,488.74
Contributions from Political Committees	C3	\$2,500.00	\$0.00	\$2,500.00	\$3,700.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$503,850.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$305.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,450.00	\$0.00	\$3,450.00	\$641,343.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$164,895.62	\$0.00	\$164,895.62	\$437,603.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,480.19	\$0.00	\$1,480.19	\$1,480.19
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$166,375.81	\$0.00	\$166,375.81	\$439,083.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$166,375.81			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	O'Connor, Diane	06/01/2010	\$25.00	\$25.00
<b>Address:</b>	4526 E La Choza, Tucson, AZ 85718		Cash	
<b>Name:</b>	MCGEE, CATHERINE	06/02/2010	\$100.00	\$100.00
<b>Address:</b>	42 E Butler Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	SCHOOL BOARD MEMBER, WASHINGTON ESD			
<b>Name:</b>	Kaecker, Norma	06/08/2010	\$25.00	\$25.00
<b>Address:</b>	4015 E Soliere Ave, Apt 140, Flagstaff, AZ 86004		Cash	
<b>Name:</b>	Avenenti, Alfred	06/10/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 468, Concho, AZ 85924		Cash	
<b>Name:</b>	Gualtieri, Ralph	06/11/2010	\$50.00	\$50.00
<b>Address:</b>	2435 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Name:</b>	Krzeminski, Chris	06/15/2010	\$150.00	\$150.00
<b>Address:</b>	2568 S Rockwell St, Gilbert, AZ 85295		Cash	
<b>Name:</b>	SINGER, JEFFERY A	06/16/2010	\$500.00	\$500.00
<b>Address:</b>	4442 E Horseshoe Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	GENERAL SURGEON, VALLEY SURGICAL CLINICS, LTD.			
Total of Individual Contributions			\$950.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$950.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Ophthalmological Society	06/14/2010	\$2,500.00	\$2,500.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Total of Contributions from Committees			\$2,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,500.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Coleman Dahm & Associates	06/01/2010	\$15,828.00	\$336,937.94
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Kyle Moyer and Company, LLC	06/01/2010	\$1,400.00	\$1,400.00
<b>Address:</b>	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	LeibowitzSolo	06/01/2010	\$5,000.00	\$37,200.00
<b>Address:</b>	6334 N 14th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Coleman Dahm & Associates	06/08/2010	\$2,550.00	\$336,937.94
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Coleman Dahm & Associates	06/14/2010	\$2,776.62	\$336,937.94
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Marketing Expense			
<b>Name:</b>	Coleman Dahm & Associates	06/15/2010	\$13,500.00	\$336,937.94
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	Market Expense			
<b>Name:</b>	Coleman Dahm & Associates	06/16/2010	\$15,582.00	\$336,937.94
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Consultant fees, travel expense, meals and entertainment, and dues and subscriptions			
<b>Name:</b>	JENNEY, THOMAS	06/21/2010	\$100.00	\$600.00
<b>Address:</b>	2417 E Whitton Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA FEDERATION OF TAXPAYERS			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Coleman Dahm & Associates	06/23/2010	\$51,984.00	\$336,937.94
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Signs and Direct Mail			
<b>Name:</b>	First Strategic	06/23/2010	\$350.00	\$1,600.00
<b>Address:</b>	999, Phoenix, AZ 99999		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	LeibowitzSolo	06/29/2010	\$5,000.00	\$37,200.00
<b>Address:</b>	6334 N 14th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Media Retainer			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Secretary of State	06/30/2010	\$3,075.00	\$3,275.00
<b>Address:</b>	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Ballot Arguments			
<b>Name:</b>	Arizona Secretary of State	07/06/2010	\$200.00	\$3,275.00
<b>Address:</b>	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Ballot Arguments			
<b>Name:</b>	Mayer, Robert	07/07/2010	\$2,500.00	\$5,000.00
<b>Address:</b>	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Evans & Evans Consulting LLC	07/12/2010	\$2,000.00	\$2,000.00
<b>Address:</b>	345 E Orange Dr, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Coleman Dahm & Associates	07/16/2010	\$29,568.00	\$336,937.94
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Coleman Dahm & Associates	07/27/2010	\$5,982.00	\$336,937.94
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	LeibowitzSolo	07/27/2010	\$5,000.00	\$37,200.00
<b>Address:</b>	6334 N 14th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Mayer, Robert	07/27/2010	\$2,500.00	\$5,000.00
<b>Address:</b>	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
<b>Category:</b>	Professional Services - Consultants			
Total of Operating Expenses			\$164,895.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$164,895.62	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Vincent's	06/23/2010	\$1,480.19	\$1,480.19
Address:	3930 E Camelback Rd, Phoenix, AZ 85018		Cash	
Memo:	Meals and Entertainment			
Total of Other Expenses			\$1,480.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,480.19	

